

**March 2012  
Hoosier Park  
2012 THOROUGHBRED PURSES**

	Simulcast	Live Racing	Export	Gaming	Source Market	Breed Development	Interest/ Other	Total Additions	Admin Fees	Purses Paid	Total Disbursements	Net Activity for Month	Gross Purse Payable	Cash Basis Balance	Outstanding Items
<b>Balance at December 31, 2011</b>													<b>\$3,902,575.70</b>		
January	\$ 99,195.13	\$ -	\$ -	\$ 653,968.82	\$ -	\$ -	\$ 879.74	\$ 754,043.69	\$ (2,975.85)	\$ -	\$ (2,975.85)	\$ 751,067.84	\$ 4,653,643.54	\$ 3,903,455.45	\$ 750,188.09
February	114,287.36	-	-	790,466.95	843.38	-	991.73	906,589.42	(3,428.62)	-	(3,428.62)	903,160.80	5,556,804.34	4,654,635.28	902,169.06
March	124,362.77	-	-	813,827.53	-	-	1,287.03	939,477.33	(3,761.73)	-	(3,761.73)	935,715.60	6,492,519.94	5,558,091.37	934,428.57
April								-		-	-	-	-		-
May								-		-	-	-	-		-
June								-		-	-	-	-		-
July								-		-	-	-	-		-
August								-		-	-	-	-		-
September								-		-	-	-	-		-
October								-		-	-	-	-		-
November								-		-	-	-	-		-
December								-		-	-	-	-		-
	<b>\$ 337,845.26</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,258,263.30</b>	<b>\$ 843.38</b>	<b>\$ -</b>	<b>\$ 3,158.50</b>	<b>\$ 2,600,110.44</b>	<b>\$ (10,166.20)</b>	<b>\$ -</b>	<b>\$ (10,166.20)</b>	<b>\$ 2,589,944.24</b>			

**Gross Purse Liability Balance**

\$ 6,492,519.94

### Outstanding Items List

Current Month Simulcast Purses	(124,362.77)	
Current Month Live Racing Purses	-	
Current Month Export Purses	-	
Current Month Admin Fees	3,761.73	
Current Month Gaming	(813,827.53)	
Current Month Source Market Fees	-	(934,428.57)

Breed Development Receivable:

Total Outstanding Deposits for Month

(934,428.57)

### Purses Paid Not Yet Transferred

## Rounding

**Horse Industry Trust Account Balance**

5,558,091.37

10